CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  CHRIS L BOWMAN  P. O. Box 190  330 East Main Street Jonesboro, LA 71251	2. Office Sought (Include title of office as well DISTRICT ATTORNEY JACKSON SECOND	OFFICE USE ONLY  Report Number: 43541  Date Filed: 10/27/2014	
Jonesboro, LA 7 1251		Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary <u>11/4/2014</u>			
This report covers from 9/26/2014	through <u>10/15/2014</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	Supplemental (past election)		
X 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn — Filed aft	er the election AND all loans and debts paid		
——— Unopposed	·		
6. Name and Address of Financial Institution	7. Full Name and Address of Treasurer	_	
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	DEBBIE PARKER P. O. Box 190 Jonesboro, LA 71251		
PEOPLES BANK			
P. O. Box 147			
Chatham, LA 71226			
9. Name of Person Preparing Report	<u> </u>		
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 27th day of October	,		
Chris L. Bowman	318-259-6200		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Debbie Parker	318-259-6200		
Signature of Treasurer	Daytime Telephone		

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 8,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 6,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 14,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,798.19
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 10,798.19

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. Plus total receipts this period (Line 8 above)	\$ 14,500.00
16. Less total disbursements this period  (Line 13 above)	\$ 10,798.19
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,701.81

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
B & N CONTRACTORS INC. 152 Danny Mills Lane Haynesville, LA 71038	10/01/2014	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAYOU SCRAP AND RECYCLING LLC P. O. Box 987 Winnfield, LA 71483	10/03/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CREDIT ACCEPTANCE CARS LLC 707 Louisville Avenue Monroe, LA 71201	10/06/2014	\$2,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOUBLE K LOGGING LLC P. O. Box 61 Winnfield, LA 71483	10/03/2014	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FOUR WINDS RENTAL P. O. Box 987 Winnfield, LA 71483	10/03/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RADIAN HENNIGAN 2811 Post Oak Drive Ruston, LA 71270	10/08/2014	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

### SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
J.K. MARTIN PULPWOOD COMPANY INC. 186 Thomas Mill Road Winnfield, LA 71483		10/03/2014	\$1,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JKM LOGGING INC. 186 Thomas Mill Road Winnfield, LA 71483		10/03/2014	\$1,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		•	\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 8,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only or	n last page of this schedule)	<u>\$ 0.00</u>

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	itstanding. Separate loan	is must be
Name and address of lender     CHRIS L BOWMAN	2. a. Date*7/31	1/2014 b. Interest rat	te <u>4.00</u> %(a.p.r.)
P. O. Box 190	c. Amount borrowed	d*	\$ 10,000.00
330 East Main Street	d. Balance due		\$ 10,000.00
Jonesboro, LA 71251	1	e the date the line of credit the amount actually drawn unt of credit available \$	
3. Endorsers/Guarantors	Repayments this per     Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all paymen	l and interest separately. If sep ts under principal.)	arate amounts are
1. Name and address of lender	2. a. Date*	7/2014 b. Interest rat	te <u>4.00</u> %(a.p.r.)
CHRIS L BOWMAN P. O. Box 190	c. Amount borrowed	<b>j*</b>	\$ 20,000.00
330 East Main Street	d. Balance due		\$ 20,000.00
Jonesboro, LA 71251	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per	riod	
	Date	Principal T	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all paymen	l and interest separately. If sep ts under principal.)	arate amounts are
1. Name and address of lender	2. a. Date*	7/2014 b. Interest rat	te <u>4.00</u> %(a.p.r.)
CHRIS L BOWMAN	c. Amount borrowed	d*	\$1,715.53_
P. O. Box 190 330 East Main Street	d. Balance due		\$ 1,715.53
Jonesboro, LA 71251	*For lines of credit, give	e the date the line of credit	was first committed

**SCHEDULE B: LOANS RECEIVED** 

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3. Endorsers/Guarantors

credit

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

at Item 2a and list only the amount actually drawn at Item 2c.

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

OPTIONAL: Total amount of credit available \$

not known, list all payments under principal.)

4. Repayments this period Date

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	ıtstanding. Separate loans r	must be
Name and address of lender	2. a. Date*8/7/	b. Interest rate	4.00 %(a.p.r.)
CHRIS L BOWMAN P. O. Box 190	c. Amount borrowed	d*	\$1,000.00_
330 East Main Street	d. Balance due		\$1,000.00_
Jonesboro, LA 71251	-	e the date the line of credit was the amount actually drawn at unt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this per	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	I and interest separately. If separa ts under principal.)	te amounts are
1. Name and address of lender	2. a. Date*	b. Interest rate	4.00 %(a.p.r.)
CHRIS L BOWMAN P. O. Box 190	c. Amount borrowed	d*	\$ 8,986.28
330 East Main Street	d. Balance due		\$ 8,986.28
Jonesboro, LA 71251		e the date the line of credit was the amount actually drawn at unt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this per	riod	
	Date	Principal	Interest
(Enter the full name and address of each person or entity that has	(List payments of principal	I and interest separately. If separa	te amounts are
endorsed, guaranteed or otherwise secured the loan or line of credit.	not known, list all payment	ts under principal.)	
1. Name and address of lender	2. a. Date*9/26	b. Interest rate	4.00 %(a.p.r.)
CHRIS L BOWMAN P. O. Box 190	c. Amount borrowed	d*	\$6,000.00_
330 East Main Street	d. Balance due		\$ 6,000.00
Jonesboro, LA 71251	*F	- 411-4- 41 10 <b>5</b> 104	- Control

**SCHEDULE B: LOANS RECEIVED** 

Report Number: 43541 Page 7 of 9 CHRIS L BOWMAN

3. Endorsers/Guarantors

credit

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

\*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

OPTIONAL: Total amount of credit available \$

not known, list all payments under principal.)

4. Repayments this period Date

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ARCADIA SERVICE CLUB P. O. Box 136 Arcadia, LA 71001	10/08/2014	Table/ticket purchase.	\$ 100.00
BLS PROPERTIES 500 Alexander Street Jonesboro, LA 71251	10/10/2014	Billboards.	\$ 800.00
DAVIS SIGN COMPANY 525 East Court Avenue Jonesboro, LA 71251	10/07/2014	Billboards	\$ 2,450.00
KRLQ 1319 N. Vienna Ruston, LA 71270	10/06/2014	Radio advertising.	\$ 844.00
LAMKIN ADVERTISING 104 Myrtle Street Jonesboro, LA 71251	10/10/2014	Pens and fans.	\$ 694.23
LAMKIN ADVERTISING 104 Myrtle Street Jonesboro, LA 71251	10/10/2014	Cups	\$ 1,501.09
NOMEY'S PAWN & GUN 418 Allen Avenue Jonesboro, LA 71251	10/07/2014	Gun donation for banquet.	\$ 535.56
QUITMAN HIGH SCHOOL PTC Wolverine Drive Quitman, LA 71268	10/10/2014	Fall festival - donation.	\$ 100.00
3. SUBTOTAL (optional)	<u>!</u>	· ·	\$7,024.88
4. TOTAL (optional - complete only on last page of th	is schedule)		

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
RED PEACH RADIO 500 N. Monroe Ruston, LA 71270	10/07/2014	Radio advertising.	\$ 1,910.00
THE GLASCOCK GROUP 5438 Shreveport Highway Pineville, LA 71360	10/06/2014	Payment to consultant.	\$ 1,000.00
TOMMY'S TEES 2305 S. Service Road West Ruston, LA 71270	10/10/2014	shirts	\$ 713.31
WESTON HISH SCHOOL 213 Highway 505 Jonesboro, LA 71251	10/02/2014	Fall Festival - booth space.	\$ 150.00
3. SUBTOTAL (optional)			\$3,773.31
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,798.19